

Purchase Request Number : 21-3884  
 Purchase Request Date : Dec. 9, 2021  
 PPMP Code : EWBT21-15

Republic of the Philippines  
 City Government of Cagayan de Oro  
 BIDS AND AWARDS COMMITTEE (BAC) - GOODS  
 City Hall, Cagayan de Oro City

**PURCHASE ORDER**

page 1 of 2

Supplier : **CLAVELAND TRADING**  
 Address : **PUROK 4, BRGY. TABLON, CAG.DE ORO CITY**  
 E-mail Address : \_\_\_\_\_  
 Telephone No. : \_\_\_\_\_  
 TIN : \_\_\_\_\_

P.O. No. **0680**  
 Date **MAR 23 2022**  
 Mode of : **NEGOTIATED**  
 Procurement **(53.9) SMALL-VALUE OF THE 2016 RIRR OF RA 9184**

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : **EASTBOUND TERMINAL & PUBLIC MARKET, EWTPM**  
 via CGSO for inspection  
 Delivery Term : **SEVEN (7) CALENDAR DAYS**  
 Date of Delivery : \_\_\_\_\_  
 Payment Term : \_\_\_\_\_

ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pc	GI Pipe 1" S40	14	1,695.00	23,730.00
2	pc	GI elbow	19	115.00	2,185.00
3	pc	GI coupling	10	93.00	930.00
4	pc	GI union	10	315.00	3,150.00
5	pc	GI Tee	2	205.00	410.00
6	pc	Ball Valve #1	8	915.00	7,320.00
7	roll	3/4" Teflon Tape	12	82.00	984.00
8	pc	Pipe Threader	1	5,495.00	5,495.00
9	roll	Stranded wire #12	1	7,245.00	7,245.00
10	m	Flexible Hose	35	64.00	2,240.00
11	roll	Electrical Tape	2	92.00	184.00
12	pc	Safety Breaker 30 amps	1	874.00	874.00
13	pc	Arron float switch	2	720.00	1,440.00
14	m	THNN Wire	1	3,190.00	3,190.00
15	m	Poly PVC electrical flexible hose	5	340.00	1,700.00
16	qrt	Metal Primer 730	3	55.00	165.00
17	pc	Safety breaker switch	1	390.00	390.00
18	box	Metal Wood Screw	1	1,190.00	1,190.00
19	box	Tox Thalus Screw	1	124.00	124.00
20	pc	Pipe easy flow coupling	1	142.00	142.00
				<b>Sub-Total (1)</b>	<b>P63,088.00</b>

(Total Amount in Words) **SEVENTY THREE THOUSAND FIVE HUNDRED TWENTY FIVE AND 00/100 PESOS ONLY**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Very truly yours,

By Authority of the BAC:



ATTY. PERCY G. SALAZAR  
 BAC Chairperson

APPROVED:



HON. OSCAR S. MORENO  
 City Mayor

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ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
21	pc	Pipe Nipple	1	162.00	162.00
22	pc	Socket Reducer <b>UNIVERSAL</b>	2	130.00	260.00
23	pc	GI Nipple	5	22.00	110.00
24	pc	U-Bolt 1"	20	30.00	600.00
25	pc	Angle Bar 2 x2 x1/4	5	1,845.00	9,225.00
26	pc	Junction Box <b>EURO</b>	1	80.00	80.00
		x-x-x-x-x-x-x			
		For use of water and pressure tank supplies			
				Sub-Total (2)	<b>₱10,437.00</b>
				Sub-Total (1)	<b>63,088.00</b>
				Over-all Total	<b>₱73,525.00</b>

(Total Amount in Words) **SEVENTY THREE THOUSAND FIVE HUNDRED TWENTY FIVE AND 00/100 PESOS ONLY**

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